

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 23-16596 (JNP)

Norman E. Rolle and Aisha M. Rolle  
205 Lanning Avenue  
Penns Grove, NJ 08069

Monthly Payment: \$750.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/11/2023	\$287.00	09/22/2023	\$287.00	10/06/2023	\$287.00	10/20/2023	\$287.00
11/03/2023	\$287.00	11/17/2023	\$343.86	12/01/2023	\$343.86	12/15/2023	\$343.86

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NORMAN E. ROLLE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ERIC J. CLAYMAN, ESQUIRE	13	\$4,063.00	\$1,918.95	\$2,144.05	\$1,918.95
1	ALLY FINANCIAL	24	\$31,131.92	\$0.00	\$31,131.92	\$0.00
2	AMERICAN COLLECTIONS ENTERPRISES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,723.91	\$0.00	\$0.00	\$0.00
4	AVANT/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BTD RADIOLOGY AT SALEM PA	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYADA AT INSPIRA HOME HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,001.92	\$0.00	\$0.00	\$0.00
8	CITIBANK, N.A.	33	\$485.99	\$0.00	\$0.00	\$0.00
9	CLAYMAN LAW LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE, N.A.	33	\$243.52	\$0.00	\$0.00	\$0.00
11	CARNEYS POINT TWP. SEWERAGE AUTHORITY	24	\$394.44	\$0.00	\$394.44	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$1,197.33	\$0.00	\$0.00	\$0.00
13	CHARLES A. EVANS, DMD	33	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$387.84	\$0.00	\$0.00	\$0.00
15	MIDLAND CREDIT MANAGEMENT, INC.	33	\$364.11	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT MANAGEMENT, INC.	33	\$377.79	\$0.00	\$0.00	\$0.00
17	QUANTUM3 GROUP, LLC	33	\$769.69	\$0.00	\$0.00	\$0.00
18	CONVERGENT	33	\$0.00	\$0.00	\$0.00	\$0.00
19	COOPER UNIVERSITY HEALTHCARE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$60.85	\$0.00	\$0.00	\$0.00
22	DISCOVER BANK	33	\$1,019.38	\$0.00	\$0.00	\$0.00
23	DIVERSIFIED ADJUSTMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
24	DRS. LEINEN & LAPALOMENTO, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. DEPARTMENT OF EDUCATION	33	\$107,524.14	\$0.00	\$0.00	\$0.00
26	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
27	EASTERN DENTAL OF WOODBURY HEIGHTS	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	QUANTUM3 GROUP, LLC	33	\$1,355.85	\$0.00	\$0.00	\$0.00
29	FIRST NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
30	FIRST NATIONAL BANK/FISE	33	\$0.00	\$0.00	\$0.00	\$0.00
31	FIRST PREMIERE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$78.67	\$0.00	\$0.00	\$0.00
33	QUANTUM3 GROUP, LLC	33	\$439.18	\$0.00	\$0.00	\$0.00
34	HEALTHCARE COMMONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
35	INDIGO - CELTIC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
36	JOHN R. AMRIEN, MD	33	\$0.00	\$0.00	\$0.00	\$0.00
37	LTD FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
38	LVNV FUNDING, LLC	33	\$348.96	\$0.00	\$0.00	\$0.00
39	ASHLEY FUNDING SERVICES, LLC	33	\$140.13	\$0.00	\$0.00	\$0.00
40	MISSION LANE TAB BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
41	CITIBANK, N.A.	33	\$579.03	\$0.00	\$0.00	\$0.00
42	MERRICK BANK	33	\$1,059.57	\$0.00	\$0.00	\$0.00
43	MIDLAND CREDIT MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
44	MIDFIRST BANK	24	\$2,162.34	\$0.00	\$2,162.34	\$0.00
45	NAPA	33	\$0.00	\$0.00	\$0.00	\$0.00
46	NATIONWIDE RECOVERY SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
47	NORDSTROM, INC.	33	\$2,044.53	\$0.00	\$0.00	\$0.00
48	PALLIES AUTO SALES	24	\$0.00	\$0.00	\$0.00	\$0.00
49	RADIUS GLOBAL SOLUTION	33	\$0.00	\$0.00	\$0.00	\$0.00
50	ROTHMAN ORTHODPEDICS	33	\$0.00	\$0.00	\$0.00	\$0.00
51	SANTANDER CONSUMER USA, INC.	24	\$2,121.12	\$0.00	\$2,121.12	\$0.00
52	SMA SPECIALTY MEDICAL LAB	33	\$0.00	\$0.00	\$0.00	\$0.00
53	SYNCB/OLD NAVY	33	\$0.00	\$0.00	\$0.00	\$0.00
54	QUANTUM3 GROUP, LLC	33	\$121.92	\$0.00	\$0.00	\$0.00
55	SOURCE RECEIVABLES MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
56	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
57	SPRING OAKS CAPITAL SPV, LLC	33	\$834.79	\$0.00	\$0.00	\$0.00
58	SYNERGY ORTHOPEDICS	33	\$0.00	\$0.00	\$0.00	\$0.00
59	TBOM - MILESTONE	33	\$0.00	\$0.00	\$0.00	\$0.00
60	TD BANK USA/TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
61	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
62	UNITED COLLECTION BUREAU INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
63	UPSTART/FINWISE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
64	LVNV FUNDING, LLC	33	\$627.54	\$0.00	\$0.00	\$0.00
65	XFINITY CH	33	\$0.00	\$0.00	\$0.00	\$0.00
66	XFINITY	0	\$0.00	\$0.00	\$0.00	\$0.00
67	AISHA M. ROLLE	0	\$0.00	\$0.00	\$0.00	\$0.00
68	ERIC J CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
69	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
70	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00
71	UPSTART NETWORK, INC.	33	\$2,276.35	\$0.00	\$0.00	\$0.00
72	UPSTART NETWORK, INC.	33	\$1,198.29	\$0.00	\$0.00	\$0.00
73	CAPITAL ONE, N.A.	33	\$264.54	\$0.00	\$0.00	\$0.00
74	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,786.52	\$0.00	\$0.00	\$0.00
75	QUANTUM3 GROUP, LLC	33	\$1,027.47	\$0.00	\$0.00	\$0.00
76	LVNV FUNDING, LLC	33	\$230.82	\$0.00	\$0.00	\$0.00
77	PURCHASING POWER, LLC	33	\$1,508.19	\$0.00	\$0.00	\$0.00
78	PINNACLE SERVICE SOLUTIONS, LLC	33	\$510.00	\$0.00	\$0.00	\$0.00

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Case Number: 23-16596 (JNP)

**Case Steps**

Start Date	No. Months	Payment
09/01/2023	1.00	\$0.00
10/01/2023	Paid to Date	\$851.00
11/01/2023	58.00	\$750.00
09/01/2028	Projected end of plan	

Total payments received this period:	\$2,466.58
Total paid to creditors this period:	\$1,918.95
Undistributed Funds on Hand:	\$310.85
Arrearages:	\$634.42
Attorney:	ERIC J. CLAYMAN, ESQUIRE

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